

CONTRACT

WREG-TV
803 Channel 3 Drive
Memphis, TN 38103
(901)543-2333

www.wreg.com

And:

Maggie Clark
139 Brent Creek Drive
Brandon, MS 39047

<u>Contract / Revision</u> 587577 /		<u>Alt Order #</u> 438
<u>Product</u> Supreme Court-District 3		
<u>Contract Dates</u> 11/03/12 - 11/04/12		<u>Estimate #</u>
<u>Advertiser</u> Coleman,J/Sup Crt Dst 3		<u>Original Date / Revision</u> 10/31/12 / 11/02/12
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> WREG	<u>Account Executive</u> Local WREG House	<u>Sales Office</u> Memphis
<u>Special Handling</u>		
<u>Demographic</u> Adults 25-54		
		<u>Total Ratings</u> 40.60
<u>IDB#</u>	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Totals Spots Amount	
N 1	METRC	11/03/12	11/03/12	NCAA Football	230p-6p		:30				NM	1	\$2,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
	Week:	10/29/12	11/04/12	-----S-				1	\$2,000.00	6.30			
N 2	METRC	11/03/12	11/03/12	NCAA Football	7-10pm		:30				NM	1	\$3,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
	Week:	10/29/12	11/04/12	-----S-				1	\$3,000.00	8.00			
N 3	METRC	11/04/12	11/04/12	NFL Football (Early)	12n-315p		:30				NM	1	\$2,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
	Week:	10/29/12	11/04/12	-----S				1	\$2,500.00	5.00			
N 4	METRC	11/04/12	11/04/12	NFL Football (late)	315p-6p		:30				NM	1	\$2,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
	Week:	10/29/12	11/04/12	-----S				1	\$2,500.00	8.70			
N 5	METRC	11/03/12	11/03/12	NCAA Football	230p-6p		:30				NM	2	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
	Week:	10/29/12	11/04/12	-----S-				2	\$0.00	6.30			
Totals												6	\$10,000.00

Time Period	# of Spots	Gross Amount	Net Amount
10/29/12 - 11/04/12	6	\$10,000.00	\$8,500.00
Totals	6	\$10,000.00	\$8,500.00

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. LocalTV does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity.